Section of Final Rule 4280.XXX	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents (Applicants)		105						
Application	Est. No. of Total Awards (Awardees)		22						
Application 110(g)	Application Withdrawal	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
110(g)	Notifications	written	188.00	1.00	188.00	0.25	47.00	\$35.72	\$1,678.84
	redination.	Witten	100.00	1.00	100.00	0.20	11.50	\$00.1Z	\$2,070.07
186(d)(1), (d)(3)	SAM number / DUNS number	written	105.00	1.00	105.00	1.50	157.50	\$35.72	\$5,625.90
190 (b)(1)	Application for Federal Assistance	SF 424 (4040- 0004)	105.00	1.00	0.00	1.00	0.00	\$0.00	\$0.00
190 (b)(2)	Budget Information - Non-Construction Programs	SF 424A (4040-0006)	105.00	1.00	0.00	3.00	0.00	\$0.00	\$0.00
190 (b)(3)	Assurances - Non-Construction Program	SF 424B (4040-0007)	105.00	1.00	0.00	0.25	0.00	\$0.00	\$0.00
190(b)(4)	Data to Assist in Assessment of USDA Compliance with Civil Rights Laws	None	105.00	1.00	105.00	0.03	3.47	\$35.72	\$123.77
190 (b)(5)	Certification for legal entity	written	105.00	1.00	105.00	0.08	8.72	\$35.72	\$311.30
190(b)(6)	Association or Relationship with Rural Development Employees	written	105.00	1.00	105.00	0.25	26.25	\$35.72	\$937.65
190 (b)(7)	Scope of work	written	105.00	1.00	105.00	20.00	2,100.00	\$35.72	\$75,012.00
	Application Burden					27	2,343.43		\$83,707.32
Awardee Documents and Certifica									
186(d)(2)	SAM reporting	written	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
195(a)	Insurance requirement	assignment	22.00	1.00	22.00	0.50	11.00	\$35.72	\$392.92
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	22.00	1.00	22.00	0.25	5.50	\$35.72	\$196.46
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	22.00	1.00	22.00	0.25	5.50	\$35.72	\$196.46
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348- 0046)	22.00	1.00	0.00	0.16	0.00	\$0.00	\$0.00
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	22.00	1.00	22.00	0.25	5.50	\$35.72	\$196.46
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	22.00	1.00	22.00	0.25	5.50	\$35.72	\$196.46
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	22.00	1.00	22.00	0.25	5.50	\$35.72	\$196.46

Section of Final Rule 4280.XXX	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
122(d)	Evidence of matching funds	written	7.00	1.00	7.00	1.00	7.00	\$35.72	\$250.04
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
123(b)	Programmatic changes	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(c)	Transfer of obligation	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(h)(4)	Request for Advance or Reimbursement	SF-270 (0348- 0004)	22.00	5.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	22.00	2.00	0.00	1.50	0.00	\$0.00	\$0.00
196(b)	Semiannual Project Performance Report	written	22.00	2.00	44.00	1.00	44.00	\$35.72	\$1,571.68
196 (c)	Final Project Performance Report	written	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
	Award Burden					11	178.50		\$6,376.02
Reporting & Other									
123(d)	Transfer of ownership	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(f)	Audit requirements	written	2.00	1.00	2.00	24.00	48.00	\$35.72	\$1,714.56
196 (d)	Outcome Project Performance Reports	written	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
	Recordkeeping	written	22.00	1.00	22.00	1.00	22.00	\$35.72	\$785.84
	Servicing Burden					27	92.50		\$3,304.10
	Estimated Number of Respondents (Applicants)		105.00	Average Total	1,034.00		2,614.43		\$93,387.44

3-year Average

3,102.00

7,843.29

\$280,162.32

Section of Final Rule 4280.XXX	Projects with TPC \$200,000 and Greater Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) × (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
	Est. No. of Total Respondents		188		•				
	Est. No. of Total Awards (Awardees)		65						
REPORTING REQUIREME									
105	Reviews and appeals	written	1	1.00	1.00	12.00	12.00	\$35.72	\$428.64
108(e)	Discrimation Complaints	written	1	1.00	1.00	1.00	1.00	\$35.72	\$35.72
	Other Reporting Requirements					13	13.00		\$464.36
APPLICATION									
110(g)	Application Withdrawal	written	2	1.00	2.00	0.50	1.00	\$35.72	\$35.72
111	Notifications	written	311	1.00	311.00	0.25	77.75	\$35.72	\$2,777.23
112(e)(1), 112(e)(3)	SAM number / DUNS number	written	188	1.00	188.00	1.50	282.00	\$35.72	\$10,073.04
117, 117(a)(4), 117(a)(6), 117(a)(5), 117(a)(7), 117(a) (8), 117(a)(9), 117 (b)(1), (b) (2), (b)(4) and 117 (c), 117 (e)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 and greater.	RD 4280-3C	188	1.00	188.00	50.53	9499.64	\$35.72	\$339,327.14
117	Self-scoring documentation	written	188	1.00	188.00	1.50	282.00	\$35.72	\$10,073.04
117(a)(1)	Application for Federal Assistance	SF 424 (4040- 0004)	188	1.00	0.00	1.00	0.00	\$0.00	\$0.00
117(a)(2)	Budget Information - Construction Programs	SF 424C (4040-0008)	188	1.00	0.00	3.00	0.00	\$0.00	\$0.00
117(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	188	1.00	0.00	0.25	0.00	\$0.00	\$0.00
	Environmental Analysis	RD 1940-20 (0575-0094)	188	1.00	188.00	6.00	1128.00	\$35.72	\$40,292.16
117(b)(3)	Financial information (past, present and future)	Balance sheets and income statements	188	1.00	188.00	20.00	3760.00	\$35.72	\$134,307.20
117(d)	Feasibility study - RES	Feasibility Study	146	1.00	146.00	40.00	5840.00	\$35.72	\$208,604.80
	Application Burden				RES	125	20870.39		\$745,490.33

Section of Final Rule 4280.XXX	Projects with TPC \$200,000 and Greater Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
					EEI	85			
AWARDEE DOCUMENTS									
110(h)(2)	Technical Report Modifications	written	2	1.00	2.00	2.00	4.00	\$35.72	\$142.88
110(i)(1)	Time Extensions	written	3	1.00	3.00	0.50	1.50	\$35.72	\$53.58
122(b)	Insurance requirements	assignment	65	1.00	65.00	1.00	65.00	\$35.72	\$2,321.80
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	65	1.00	65.00	1.00	65.00	\$35.72	\$2,321.80
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348- 0046)	65	1.00	0.00	0.16	0.00	\$0.00	\$0.00
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters- Primary Covered Trans.	AD-1047	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	65	1.00	65.00	0.16	10.40	\$35.72	\$371.49
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	115	1.00	115.00	0.25	28.75	\$35.72	\$1,026.95
122(d)	Evidence of matching funds	written	65	1.00	65.00	1.00	65.00	\$35.72	\$2,321.80
122(e)	SAM reporting	written	65	1.00	65.00	1.00	65.00	\$35.72	\$2,321.80
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	65	1.00	65.00	1.00	65.00	\$35.72	\$2,321.80
122(h)	Power purchase agreement	written	48	1.00	48.00	1.50	72.00	\$35.72	\$2,571.84
123(b)	Programmatic changes	written	1	1.00	1.00	0.50	0.50	\$35.72	\$17.86

Section of Final Rule 4280.XXX	Projects with TPC \$200,000 and Greater Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
123(c)	Transfer of obligation	written	1	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	65	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	65	2.00	130.00	1.00	130.00	\$35.72	\$4,643.60
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	65	2.00	0.00	1.50	0.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	50	1.00	50.00	2.00	100.00	\$35.72	\$3,572.00
123(j)(2)(ii)	Final Project Performance Report - EEI	written	15	1.00	15.00	1.00	15.00	\$35.72	\$535.80
124(b)	Compliance Statement	RD-400-6 (0575-0018)	65	1.00	65.00	0.16	10.40	\$35.72	\$371.49
124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	65	1.00	65.00	0.50	32.50	\$35.72	\$1,160.90
124(b)	Contruction Contract	written contract	65	1.00	65.00	0.25	16.25	\$35.72	\$580.45
	Award Burden				RES	18	828.05		\$29,577.95
					EEI	17			
SERVICING									
123(a)	Inspection	site visit	65	1.00	65.00	0.50	32.50	\$35.72	\$1,160.90
123(d)	Transfer of ownership	written	1	1.00	1.00	0.50	0.50	\$35.72	\$17.86

Section of Final Rule 4280.XXX	Projects with TPC of less than \$200,000, but more than \$80,000	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)		(D)	(E)	(F)	(C)	(U)	(1)	(J)
(A)	Est. No. of Total Respondents (Applicants)	(6)		707	(E)	(F) 707	(G)	(H)	(1)	(3)
	Est. No. of Total Awards (Awardees)			425		425				
APPLICATION	(**************************************					.=-				
110(q)	Application Withdrawal	written	0.30%	2	1.00	2.00	0.50	1.00	\$35.72	\$35.72
111	Notifications	written	100%	989	1.00	989.00	0.25	247.25	\$35.72	\$8,831.77
112(e)(1), 112(e)(3)	SAM number / DUNS number	written	100%	707	1.00	707.00	1.50	1060.50	\$35.72	\$37,881.06
118, 118(b)(1), 118(b)(2), 118(b)(3), and 118(b)(4)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of less than \$200,000 but more than \$80,000.	RD 4280-3B	100%	707	1.00	707.00	35.60	25169.20	\$35.72	\$899,043.82
118(b)	Self-scoring documentation	written	50%	707	1.00	707.00	1.50	1060.50	\$35.72	\$37,881.06
118(b)(1)	Application for Federal Assistance	SF 424 (4040-	100%	707	1.00	0.00	1.00	0.00	\$0.00	\$0.00
223(3)(2)	pproduction to a castal resistance	0004)	20070		2.00	0.00	2.00	0.00	40.00	40.00
118(b)(1)	Budget Information - Construction Programs	SF 424C (4040-0008)	100%	707	1.00	0.00	3.00	0.00	\$0.00	\$0.00
118(b)(1)	Assurances - Construction Programs	SF 424D (4040-0009)	100%	707	1.00	0.00	0.25	0.00	\$0.00	\$0.00
118(b)(1)	Environmental Analysis	RD 1940-20 (0575-0094)	100%	707	1.00	707.00	6.00	4242.00	\$35.72	\$151,524.24
	Application Burden					RES	50	31780.45		\$1,135,197.67
						EEI	50			
AWARDEE DOCUMENTS AND CERTIFICATIONS										
110(h)(2)	Technical Report Modifications	written	0.25%	2	1.00	2.00	1.00	2.00	\$35.72	\$71.44
110(i)(1)	Time Extensions	written	0.25%	2	1.00	2.00	0.50	1.00	\$35.72	\$35.72
122(b)	Insurance requirements	assignment	60%	425	1.00	425.00	1.00	425.00	\$35.72	\$15,181.00
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	60%	425	1.00	425.00	1.00	425.00	\$35.72	\$15,181.00
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	60%	425	1.00	425.00	0.16	68.00	\$35.72	\$2,428.96
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
118(c)(3)(ii) and 122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	84%	592	1.00	592.00	0.25	148.00	\$35.72	\$5,286.56
122(d)	Evidence of matching funds	written	60%	425	1.00	425.00	1.00	425.00	\$35.72	\$15,181.00
122(e)	SAM reporting	written	60%	425	1.00	425.00	1.00	425.00	\$35.72	\$15,181.00
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2	60%	425	1.00	425.00	1.00	425.00	\$35.72	\$15,181.00
122(h)	Power purchase agreement	written	0%	1	1.00	1.00	1.50	1.50	\$35.72	\$53.58
123(b)	Programmatic changes	written	0.50%	4	1.00	4.00	0.50	2.00	\$35.72	\$71.44

Section of Final Rule 4280.XXX	Projects with TPC of less than \$200,000, but more than \$80,000 Title	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	0.500/	(D)	(E)	(F)	(G)	(H)	(I)	(J)
123(c)	Transfer of obligation	written	0.50%	4	1.00	4.00	0.50	2.00	\$35.72	\$71.44
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	60%	425	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	60%	425	2.00	850.00	1.00	850.00	\$35.72	\$30,362.00
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	60%	425	2.00	0.00	1.50	0.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	24%	167	1.00	167.00	2.00	334.00	\$35.72	\$11,930.48
123(j)(2)(ii)	Final Project Performance Report - EEI	written	37%	258	1.00	258.00	1.00	258.00	\$35.72	\$9,215.76
118(c)(3)(i) and 124(b)	Compliance Statement	RD-400-6 (0575-0018)	60%	425	1.00	425.00	0.16	68.00	\$35.72	\$2,428.96
118(d)	Certification from contractor of final completion	written	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
118(d)	Grantee statement for accepting contractor's work	written	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
118(d)(3) and 124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	60%	425	1.00	425.00	0.25	106.25	\$35.72	\$3,795.25
118(d)(3) and 124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	60%	425	1.00	425.00	0.50	212.50	\$35.72	\$7,590.50
	Award Burden	•				RES	17	4815.75		\$172,018.59
						EEI	16			
SERVICING										
123(a)	Inspection	site visit	60%	425	1.00	425.00	0.50	212.50	\$35.72	\$7,590.50
123(d)	Transfer of ownership	written	0.50%	4	1.00	4.00	0.50	2.00	\$35.72	\$71.44

Section of Final Rule 4280.XXX	Projects with TPC of \$80,000 or less Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents (Applicants)		965						_
	Est. No. of Total Awards (Awardees)		821						
APPLICATION									
111	Notifications	written	1,109	1.00	1109.00	0.25	277.25	\$35.72	\$9,903.37
112(e)(1), 112(e)(3)	SAM number / DUNS number	written	965	1.00	965.00	1.50	1447.50	\$35.72	\$51,704.70
119, 119(b)(1)(w), 119 (b)(1)(w), 119(b)(1)(vii), 119(b)(1)(ix), 119(b)(2), 119(b) (3) and 119(b)(4),	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$80,000 or less.	RD 4280-3A	965	1.00	965.00	21.10	20361.50	\$35.72	\$727,312.78
119(b)	Self-scoring documentation	written	965	1.00	965.00	1.50	1447.50	\$35.72	\$51,704.70
119(b)(i)	y .	SF 424 (4040-	965	1.00	0.00	1.00	0.00	\$0.00	\$0.00
-(-)(/	The same of the sa	0004)							
119(b)(ii)	Budget Information - Construction Programs	SF 424C (4040-0008)	965	1.00	0.00	3.00	0.00	\$0.00	\$0.00
119(b)(iii)	Assurances - Construction Programs	SF 424D (4040-0009)	965	1.00	0.00	0.25	0.00	\$0.00	\$0.00
119(b)(1)(v)	Environmental Analysis	RD 1940-20 (0575-0094)	965	1.00	965.00	6.00	5790.00	\$35.72	\$206,818.80
	Application Burden				RES	35	29323.75		\$1,047,444.35
					EEI	35			
AWARDEE DOCUMENTS AND CERTIFICAT	IONS								
122(b)	Insurance requirements	assignment	821	1.00	821.00	1.00	821.00	\$35.72	\$29,326.12
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	821	1.00	821.00	1.00	821.00	\$35.72	\$29,326.12
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	821	1.00	821.00	0.16	131.36	\$35.72	\$4,692.18
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
119(c)(3)(ii) and 122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	1,043	1.00	1043.00	0.25	260.75	\$35.72	\$9,313.99
122(d)	Evidence of matching funds	written	821	1.00	821.00	1.00	821.00	\$35.72	\$29,326.12
	I .			1					#20 200 40
122(e) 122(f)	SAM reporting	written	821	1.00	821.00	1.00	821.00	\$35.72	\$29,326.12 \$29,326.12

	Projects with TPC of \$80,000 or less								
Section of				Reports	Total Annual	Est. No. of	Est. Total		Total
Final Rule		Form No.	Est. No. of	Filed	Responses	Staff hours	Staff-hours	Wage	Cost
4280.XXX	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
122(h)	Power purchase agreement	written	1	1.00	1.00	1.50	1.50	\$35.72	\$53.58
123(b)	Programmatic changes	written	8	1.00	8.00	0.50	4.00	\$35.72	\$142.88
123(c)	Transfer of obligation	written	8	1.00	8.00	0.50	4.00	\$35.72	\$142.88
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	821	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	821	2.00	1642.00	1.00	1642.00	\$35.72	\$58,652.24
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	821	2.00	0.00	1.50	0.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	221	1.00	221.00	2.00	442.00	\$35.72	\$15,788.24
123(j)(2)(ii)	Final Project Performance Report - EEI	written	600	1.00	600.00	1.00	600.00	\$35.72	\$21,432.00
119(c)(3)(i) and 124(b)	Compliance Statement	RD-400-6 (0575-0018)	821	1.00	821.00	0.16	131.36	\$35.72	\$4,692.18
119(d)	Certification from contractor of final completion	written	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
119(d)	Grantee statement for accepting contractor's work	written	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
119(d)(3) and 124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	821	1.00	821.00	0.25	205.25	\$35.72	\$7,331.53
119(d)(3) and 124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	821	1.00	821.00	0.50	410.50	\$35.72	\$14,663.06
	Award Burden	<u> </u>			RES	16	9169.22		\$327,524.54
					EEI	15			
SERVICING									
123(a)	Inspection	site visit	821	1.00	821.00	0.50	410.50	\$35.72	\$14,663.06

	Projects with loan requests > \$600K								
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(0)	(D)	(0)	(5)	(F)	(D)	(0)	(1)	(1)	(1)
(A)	(B) Est. No. of Total Respondents (Applicants)	(C)	(D) 38	(E)	(F)	(G)	(H)	(1)	(J)
	Est. No. of Total Awards (Awardees)		38						
REPORTING REQUIREMENTS									
4280.105	Reviews and appeals	written	1.00	1.00	1.00	12.00	12.00	\$35.72	\$428.64
4208.108(e)	Discrimation Complaints	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
	Other Reporting Requirements					13.00	13.00		\$464.36
APPLICATION									
4280.110(g)	Application Withdrawal	written	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4280.111	Notifications	written	38.00	1.00	38.00	0.25	9.50	\$35.72	\$339.34
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	38.00	1.00	38.00	1.50	57.00	\$35.72	\$2,036.04
4280.137, 4280.137(a)(1), 117(a)(7), 4280.137(a) (1), 117(a)(8),4280.137(a)(1), 117(a)(9), 4287.137(b)(2)(iii), (c)(2), 4280.117 (b)(1), (b)(2), (b (4) and 117 (c), 4280.117(e)	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 or more	RD Form 4280-3C	38.00	1.00	38.00	50.53	1,920.14	\$35.72	\$68,587.40
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	38.00	1.00	38.00	6.00	228.00	\$35.72	\$8,144.16
4280.137(b)(2)(i)	Application for a loan guarantee (>\$600,000)	RD 4279-1 (0570-0017)	38.00	1.00	38.00	4.00	152.00	\$35.72	\$5,429.44
4280.117(d)	Feasibility study - RES	Feasibility Study	30.00	1.00	30.00	40.00	1,200.00	\$35.72	\$42,864.00
4280.137(b)(2)(iv)	Personal credit reports	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4280.137(b)(2)(v)	Appraisals	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4280.137(b)(2)(vi)	Commercial credit reports	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements	38.00	1.00	38.00	20.00	760.00	\$35.72	\$27,147.20
4280.137(b)(2)(ix)	Lender's analysis	written	38.00	1.00	38.00	1.50	57.00	\$35.72	\$2,036.04
4280.137(b)(2)(x)	Lender's certification	written	38.00	1.00	38.00	0.50	19.00	\$35.72	\$678.68
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
	Application Burden				RES	135	4,783.64		\$170,871.62
					EEI	95			
AWARDEE DOCUMENTS AND CERTIFICATIONS									
4280.127 (e)(2)	SAM reporting	written	38.00	1.00	38.00	1.50	57.00	\$35.72	\$2,036.04
4280.143	Outcome project performance	written	32.00	1.00	32.00	2.00	64.00	\$35.72	\$2,286.08
4279.75(a)	Assignment Guaranteed Agreement	RD 4279-6 (0570-0017)	3.00	1.00	3.00	0.33	0.99	\$35.72	\$35.36
4279.78	Repurchase from holder	written	1.00	1.00	1.00	2.50	2.50	\$35.72	\$89.30
4279.84	Replacement of document	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.125(b)	Interest rate change	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	38.00	1.00	38.00	0.50	19.00	\$35.72	\$678.68
4279.156	Planning and performing development for lender	written	32.00	1.00	32.00	12.00	384.00	\$35.72	\$13,716.48

	Projects with loan requests > \$600K								
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	38.00	1.00	38.00	1.50	57.00	\$35.72	\$2,036.04
4279.174(a), (b)	Transfer of lender	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4279.180	Changes in borrowers	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4279.181	Conditions precedent to issuance of guarantee	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4279.186	Issuance of loan note guarantee	written	38.00	1.00	38.00	1.00	38.00	\$35.72	\$1,357.36
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	38.00	1.00	38.00	1.00	38.00	\$35.00	\$1,330.00
4279.187	Refusal to issue loan note guarantee	written	1.00	1.00	1.00	3.00	3.00	\$35.72	\$107.16
	Award Burden					34	819.99		\$29,262,68
SERVICING									. ,
4287.107(b)	Loan classification	written	38.00	1.00	38.00	0.50	19.00	\$35.72	\$678.68
4287.107(c)	Agency and lender conference	written	38.00	1.00	38.00	1.50	57.00	\$35.72	\$2,036.04
4287.107(d)	Quarterly financial reports	written	38.00	4.00	152.00	0.50	76.00	\$35.72	\$2,714.72
4287.107(d)	Annual financial reports	written	38.00	1.00	38.00	2.00	76.00	\$35.72	\$2,714.72
4287.107	Borrower visits	written	13.00	1.00	13.00	2.00	26.00	\$35.72	\$928.72
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	38.00	2.00	76.00	0.33	25.08	\$35.72	\$895.86
4287.112	Interest rate adjustments	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4287.113	Release of collateral	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4287.123	Subordination of lien position	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4287.124	Alterations of loan instruments	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4287.134(a), (g) and 4280.152(d)	Loan transfer and assumption	written	1.00	1.00	1.00	3.50	3.50	\$35.72	\$125.02
4287.134(a)	Credit reports	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4287.134(c)	Appraisal reports	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4287.135	Substitution of lender	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4287.145(a)	Default by borrower	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4287.145(a)	Guaranteed Loan Borrower Deliquent Status	RD 1980-44 (0570-0016)	1.00	6.00	6.00	0.33	1.98	\$35.72	\$70.73
4287.145(b)	Curative actions	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4287.156	Protective advances	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4287.157(c)	Liquidation plan	written	1.00	1.00	1.00	6.00	6.00	\$35.72	\$214.32
4287.157(f)	Acceleration	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4287.157(h)	Accounting and reports	written	38.00	1.00	38.00	0.50	19.00	\$35.72	\$678.68
4287.157(j)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	38.00	1.00	38.00	0.50	19.00	\$35.72	\$678.68
4287.158(c)	Loan Note Guarantee Report of Loss	RD 449-30 (0575-0137)	1.00	1.00	1.00	25.00	25.00	\$35.72	\$893.00
4287.180	Termination of guarantee	written	3.00	1.00	3.00	0.50	1.50	\$35.72	\$53.58
	Recordkeeping	written	38.00	1.00	38.00	1.00	38.00	\$35.72	\$1,357.36
	Servicing Burden					57	405.56		\$14,486.60

Section of Final Rule	Projects with loan requests < \$600K with total project costs exceeding \$200K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents (Applicants)		7						
	Est. No. of Total Awards (Awardees)		7						
REPORTING REQUIREMENTS									
4280.111	Notifications	written	7.00	1.00	7.00	0.25	1.75	\$35.72	\$62.51
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	7.00	1.00	7.00	1.50	10.50	\$35.72	\$375.06
4280.137, 4280.137(a)(1), 117(a)(7), 4280.137(a) (1), 117(a)(8),4280.137(a)(1), 117(a)(8), 4287.137(b)(2)(iii), (c)(2), 4280.117 (b)(1), (b)(2), (b) (4) and 117 (c), 4280.117€	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 or more	RD Form 4280-3C	7.00	1.00	7.00	50.53	353.71	\$35.72	\$12,634.52
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	7.00	1.00	7.00	6.00	42.00	\$35.72	\$1,500.24
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	7.00	1.00	7.00	3.00	21.00	\$35.72	\$750.12
4280.117(d)	Feasibility study - RES	Feasibility Study	6.00	1.00	6.00	40.00	240.00	\$35.72	\$8,572.80
4280.137(b)(2)(iv)	Personal credit reports	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4280.137(b)(2)(v)	Appraisals	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4280.137(b)(2)(vi)	Commercial credit reports	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements	7.00	1.00	7.00	20.00	140.00	\$35.72	\$5,000.80
4280.137(b)(2)(ix)	Lender's analysis	written	7.00	1.00	7.00	1.50	10.50	\$35.72	\$375.06
4280.137(b)(2)(x)	Lender's certification	written	7.00	1.00	7.00	0.50	3.50	\$35.72	\$125.02
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
	Application Burden				RES	133	892.96		\$31,896.53
					EEI	93			
AWARDEE DOCUMENTS AND CERTIFICATIONS	0.00	200	7.00	4.00	7.00	4.50	40.50	405.70	4075.00
4280.127 (e)(2) 4280.143	SAM reporting	written	7.00 6.00	1.00	7.00 6.00	1.50 2.00	10.50 12.00	\$35.72 \$35.72	\$375.06 \$428.64
4280.143 4279.75(a)	Outcome project performance	written RD 4279-6	1.00	1.00	1.00	0.33	0.33	\$35.72 \$35.72	\$428.64 \$11.79
4219.15(d)	Assignment Guaranteed Agreement	(0570-0017)	1.00	1.00	1.00	0.33	0.33	\$35.72	\$11.79
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	7.00	1.00	7.00	0.50	3.50	\$35.72	\$125.02
4279.156	Planning and performing development for lender	written	6.00	1.00	6.00	12.00	72.00	\$35.72	\$2,571.84
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	7.00	1.00	7.00	1.50	10.50	\$35.72	\$375.06
4279.181	Conditions precedent to issuance of guarantee	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4279.186	Issuance of loan note guarantee	written	7.00	1.00	7.00	1.00	7.00	\$35.72	\$250.04
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08

Section of Final Rule	Projects with loan requests < \$600K with total project costs exceeding \$200K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	7.00	1.00	7.00	1.00	7.00	\$35.72	\$250.04
	Award Burden					24	150.83		\$5,387.65
SERVICING									
4287.107(b)	Loan classification	written	7.00	1.00	7.00	0.50	3.50	\$35.72	\$125.02
4287.107(c)	Agency and lender conference	written	7.00	1.00	7.00	1.50	10.50	\$35.72	\$375.06
4287.107(d)	Quarterly financial reports	written	7.00	4.00	28.00	0.50	14.00	\$35.72	\$500.08
4287.107(d)	Annual financial reports	written	7.00	1.00	7.00	2.00	14.00	\$35.72	\$500.08
4287.107	Borrower visits	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	7.00	2.00	14.00	0.33	4.62	\$35.72	\$165.03
4287.157(h)	Accounting and reports	written	7.00	1.00	7.00	0.50	3.50	\$35.72	\$125.02
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	7.00	1.00	7.00	0.50	3.50	\$35.72	\$125.02
	Recordkeeping	written	7.00	1.00	7.00	1.00	7.00	\$35.72	\$250.04
	Servicing Burden					9	64.62		\$2,308.23

Section of Final Rule	Projects with loan requests < \$600K with total project costs equal to or less than \$200K and greater than \$80K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
(1)	Est. No. of Total Respondents (Applicants)	(0)	4	(=)	(1)	(0)	(1)	(1)	(0)
	Est. No. of Total Awards (Awardees)		4						
APPLICATION									
4280.111	Notifications	written	4.00	1.00	4.00	0.25	1.00	\$35.72	\$35.72
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	4.00	1.00	4.00	1.50	6.00	\$35.72	\$214.32
4280.137(a)(1), 118(b)(1)	Association or Relationship with Rural Development	RD Form	4.00	1.00	4.00	0.25	1.00	\$35.72	\$35.72
4280.137, 4280.137(a)(1), 118(b) (1), 4280.137(a)(1), 118(b)(1), 4287.137(b)(2)(iii), (c)(2), 4280.118(b)(2) and 4280.118(b) (3), 4280.118(b)(4),	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of less than \$200,000 but more than \$80,000.	RD Form 4280-3B	4.00	1.00	4.00	35.60	142.40	\$35.72	\$5,086.53
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	4.00	1.00	4.00	6.00	24.00	\$35.72	\$857.28
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	4.00	1.00	4.00	3.00	12.00	\$35.72	\$428.64
4280.137(b)(2)(iv)	Personal credit reports	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4280.137(b)(2)(v)	 Appraisals	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4280.137(b)(2)(vi)	Commercial credit reports	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance	4.00	1.00	4.00	20.00	80.00	\$35.72	\$2,857.60
4280.137(b)(2)(ix)	Lender's analysis	sheets and written	4.00	1.00	4.00	1.50	6.00	\$35.72	\$214.32
4280.137(b)(2)(x)	Lender's certification	written	4.00	1.00	4.00	0.50	2.00	\$35.72	\$71.44
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
	Application Burden					79	314.40		\$11,230.37
AWARDEE DOCUMENTS AND C	RTIFICATIONS								
4280.127 (e)(2)	SAM reporting	written	4.00	1.00	4.00	1.50	6.00	\$35.72	\$214.32
4280.143	Outcome project performance	written	3.00	1.00	3.00	2.00	6.00	\$35.72	\$214.32
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	4.00	1.00	4.00	0.50	2.00	\$35.72	\$71.44
4279.156	Planning and performing development for lender	written	3.00	1.00	3.00	12.00	36.00	\$35.72	\$1,285.92
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	4.00	1.00	4.00	1.50	6.00	\$35.72	\$214.32
4279.181	Conditions precedent to issuance of guarantee	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4279.186	Issuance of loan note guarantee	written	4.00	1.00	4.00	1.00	4.00	\$35.72	\$142.88
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76

	Projects with loan requests < \$600K with total project costs equal to or less than \$200K and greater than \$80K			Reports	Total Annual	Est. No. of	Est. Total		Total
Section of		Form No.	Est. No. of	Filed	Responses	Staff hours	Staff-hours	Wage	Cost
Final Rule	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	4.00	1.00	4.00	1.00	4.00	\$35.72	\$142.88
	Award Burden					24	80.00		\$2,857.60
SERVICING									
4287.107(b)	Loan classification	written	4.00	1.00	4.00	0.50	2.00	\$35.72	\$71.44
4287.107(c)	Agency and lender conference	written	4.00	1.00	4.00	1.50	6.00	\$35.72	\$214.32
4287.107(d)	Quarterly financial reports	written	4.00	4.00	16.00	0.50	8.00	\$35.72	\$285.76
4287.107(d)	Annual financial reports	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4287.107	Borrower visits	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	4.00	2.00	8.00	0.33	2.64	\$35.72	\$94.30
4287.157(h)	Accounting and reports	written	4.00	1.00	4.00	0.50	2.00	\$35.72	\$71.44
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	4.00	1.00	4.00	0.50	2.00	\$35.72	\$71.44
	Recordkeeping	written	4.00	1.00	4.00	1.00	4.00	\$35.72	\$142.88
	Servicing Burden					9	36.64		\$1,308.78

Section of Final Rule	Projects with loan requests < \$600K with total project costs less than or equal to \$80K	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
								\vdash	
(A)	(B) Est. No. of Total Respondents	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
	(Applicants)		1						
	Est. No. of Total Awards		1						
APPLICATION	(Awardees)								
4280.111	Notifications	written	1.00	1.00	1.00	0.25	0.25	\$35.72	\$8.93
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.137, 4280.137(a)(1), 119(b) (1)(x), 4287.137(b)(2)(iii), (c)(2), 4280.119(b)(2), 4280.119(b)(3) and 42.80.119(b)(4),	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$80,000 or less.	RD 4280-3A	1.00	1.00	1.00	21.10	21.10	\$35.72	\$753.69
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	1.00	1.00	1.00	6.00	6.00	\$35.72	\$214.32
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	1.00	1.00	1.00	3.00	3.00	\$35.72	\$107.16
4280.137(b)(2)(iv)	Personal credit reports	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(v)	Appraisals	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(vi)	Commercial credit reports	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(vii)	Personal and corporate financial	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(viii)	Financial information (past,	Balance	1.00	1.00	1.00	20.00	20.00	\$35.72	\$714.40
4280.137(b)(2)(ix)	Lender's analysis	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.137(b)(2)(x)	Lender's certification	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4280.137(b)(2)(xi)	Proposed or sample loan	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
	Application Burden					64	63.85		\$2,280.72
AWARDEE DOCUMENTS AND									
4280.127 (e)(2)	SAM reporting	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.143	Outcome project performance	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4279.156	Planning and performing development for lender	written	1.00	1.00	1.00	12.00	12.00	\$35.72	\$428.64
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4279.181	Conditions precedent to issuance of guarantee	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.186	Issuance of loan note guarantee	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
	Award Burden					24	23.50		\$839.42

	Projects with loan requests < \$600K with total project costs less than or equal to \$80K								
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
SERVICING									
4287.107(b)	Loan classification	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4287.107(c)	Agency and lender conference	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4287.107(d)	Quarterly financial reports	written	1.00	4.00	4.00	0.50	2.00	\$35.72	\$71.44
4287.107(d)	Annual financial reports	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	1.00	2.00	2.00	0.33	0.66	\$35.72	\$23.58
4287.157(h)	Accounting and reports	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
	Recordkeeping	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
	Servicing Burden					7	8.66		\$309.34

	Projects with loan requests > \$600K								
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
	Est. No. of Total Respondents (Applicants)	(-/	5		V	χ-,	,		Λ-7
	Est. No. of Total Awards (Awardees)		5						
APPLICATION									
4280.111	Notifications	written	5.00	2.00	10.00	0.25	2.50	\$35.72	\$89.30
117	Self-scoring documentation	written	3.00	1.00	3.00	1.50	4.50	\$35.72	\$160.74
117(a)(1)	Application for Federal Assistance	SF 424 (4040-0004)	5.00	1.00	0.00	1.00	0.00	\$0.00	\$0.00
117(a)(2)	Budget Information - Construction Programs	SF 424C (4040-0008)	5.00	1.00	0.00	3.00	0.00	\$0.00	\$0.00
117(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	5.00	1.00	0.00	0.25	0.00	\$0.00	\$0.00
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90
4280.137(a)(1), 117(a)(6), 4280.137(a)(1), 117(a)(7), 4280.137(a)(1), 117(a)(8), 4280.137(a)(1), 117(a)(9), 4287.137(b)(2)(iii), (c)(2), 4280.117 (b)(1), (b)(2), (b)(4) and 117 (c), 4280.117€,	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 or more	RD Form 4280-3C	5.00	1.00	5.00	50.53	252.65	\$35.72	\$9,024.66
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	5.00	1.00	5.00	6.00	30.00	\$35.72	\$1,071.60
4280.137(b)(2)(i)	Application for a loan guarantee (>\$600,000)	RD 4279-1 (0570-0017)	5.00	1.00	5.00	4.00	20.00	\$35.72	\$714.40
4280.117(d)	Feasibility study - RES	Feasibility Study	4.00	1.00	4.00	40.00	160.00	\$35.72	\$5,715.20
4280.137(b)(2)(iv)	Personal credit reports	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4280.137(b)(2)(v)	Appraisals	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4280.137(b)(2)(vi)	Commercial credit reports	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements	5.00	1.00	5.00	20.00	100.00	\$35.72	\$3,572.00
4280.137(b)(2)(ix)	Lender's analysis	written	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90
4280.137(b)(2)(x)	Lender's certification	written	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
	Application Burden				RES	140	637.15		\$22,759.00
					EEI	100			
AWARDEE DOCUMENTS AND C	ERTIFICATIONS								
110(h)(2)	Technical Report Modifications	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
110(i)(1)	Time Extensions	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
122(b)	Insurance requirements	assignment	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60

	Projects with loan requests > \$600K								
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	5.00	(E) 1.00	5.00	0.25	1.25	\$35.72	\$44.6
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	5.00	1.00	5.00	0.25	1.25	\$35.72	\$44.6
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348-0046)	5.00	1.00	0.00	0.16	0.00	\$0.00	\$0.0
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	5.00	1.00	5.00	0.25	1.25	\$35.72	\$44.6
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	5.00	1.00	5.00	0.16	0.80	\$35.72	\$28.58
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	5.00	1.00	5.00	0.25	1.25	\$35.72	\$44.65
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	9.00	1.00	9.00	0.25	2.25	\$35.72	\$80.3
122(d)	Evidence of matching funds	written	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2 (0570-0050)	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
122(h)	Power purchase agreement	written	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90
123(b)	Programmatic changes	written	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348-0002)	5.00	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	5.00	2.00	10.00	1.00	10.00	\$35.72	\$357.20
123(j)(1)(i)	Federal Financial Report	SF 425 (0348-0061)	5.00	2.00	2.00	1.50	3.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
123(j)(2)(ii)	Final Project Performance Report - EEI	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
124(b)	Compliance Statement	RD-400-6 (0575-0018)	5.00	1.00	5.00	0.16	0.80	\$35.72	\$28.58
124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	5.00	1.00	5.00	0.25	1.25	\$35.72	\$44.65
124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
124(b)	Contruction Contract	written contract	5.00	1.00	5.00	0.25	1.25	\$35.72	\$44.6
4280.127 (e)(2)	SAM reporting	written	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90
4280.143	Outcome project performance	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
4279.156	Planning and performing development for lender	written	4.00	1.00	4.00	12.00	48.00	\$35.72	\$1,714.56
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90

	Projects with loan requests > \$600K						T		
	rojects with loan requests > \$\phi\text{0000K}								
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Out the set			F N	Reports	Total Annual	Est. No. of	Est. Total		Total
Section of		Form No.	Est. No. of	Filed	Responses	Staff hours	Staff-hours	Wage	Cost
Final Rule	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(4)	(2)	(0)	(5)	(E)	(F)	(0)	40	<i>(</i>)	(3)
(A) 4279.181	(B) Conditions precedent to issuance of quarantee	(C) written	(D) 5.00	(E) 1.00	(F) 5.00	(G) 2.00	(H) 10.00	(I) \$35.72	(J) \$357.20
4279.186	, o		5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
	Issuance of loan note guarantee	written							
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
4279.187	Refusal to issue loan note guarantee	written	0.00	1.00	0.00		0.00	\$35.72	\$0.00
	Award Burden				RES	40	171.85		\$6,031.32
					EEI	39			
SERVICING									
123(a)	Inspection	site visit	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
123(d)	Transfer of ownership	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(e)	Disposition instructions for acquired property	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(j)(3)(i)	Outcome Project Performance Reports - RES	written	4.00	1.00	4.00	2.00	8.00	\$35.72	\$285.76
123(j)(3)(ii)	Outcome Project Performance Reports - EEI	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4287.107(b)	Loan classification	written	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
4287.107(c)	Agency and lender conference	written	5.00	1.00	5.00	1.50	7.50	\$35.72	\$267.90
4287.107(d)	Quarterly financial reports	written	5.00	4.00	20.00	0.50	10.00	\$35.72	\$357.20
4287.107(d)	Annual financial reports	written	5.00	1.00	5.00	2.00	10.00	\$35.72	\$357.20
4287.107	Borrower visits	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	5.00	2.00	10.00	0.33	3.30	\$35.72	\$117.88
4287.157(h)	Accounting and reports	written	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	5.00	1.00	5.00	0.50	2.50	\$35.72	\$89.30
	Recordkeeping	written	5.00	1.00	5.00	1.00	5.00	\$35.72	\$178.60
	Servicing Burden					13	59.80		\$2,136.06

	Projects with loan requests < \$600K>\$200K		ī							
Section of Final Rule	Title	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
	Est. No. of Total Respondents (Applicants)			2						
ADDITION	Est. No. of Total Awards (Awardees)			2						
APPLICATION 4000 111	NetGerie		1000/	2.00	2.00	4.00	0.05	1.00	A0E 70	#25.72
4280.111	Notifications	written	100% 50%	2.00 1.00	2.00 1.00	4.00	0.25	1.00	\$35.72 \$35.72	\$35.72 \$53.58
117 4280.137, 4280.137(a)(1), 117(a)(6), 4280.137(a)(1), 117(a)(7), 4280.137(a)(1), 117(a)(8), 4280.137(a)(1), 117(a)(9), 4287.137(b)(2) (iii), (c)(2),4280.117(e)	Self-scoring documentation Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$200,000 or more	RD Form 4280-3C	100%	2.00	1.00	2.00	1.50 50.53	101.06	\$35.72	\$3,609.86
117(a)(1) 117(a)(2)	Application for Federal Assistance Budget Information - Construction Programs	SF 424 (4040-0004) SF 424C (4040-0008)	100%	2.00	1.00	0.00	1.00	0.00	\$0.00 \$0.00	\$0.00 \$0.00
117(a)(3)	Assurances - Construction Programs	SF 424D (4040-0009)	100%	2.00	1.00	0.00	0.25	0.00	\$0.00	\$0.00
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	100%	2.00	1.00	2.00	6.00	12.00	\$35.72	\$428.64
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	100%	2.00	1.00	2.00	3.00	6.00	\$35.72	\$214.32
4280.117(d)	Feasibility study - RES	Feasibility Study	80%	2.00	1.00	2.00	40.00	80.00	\$35.72	\$2,857.60
4280.137(b)(2)(iv)	Personal credit reports	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(v)	Appraisals	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(vi)	Commercial credit reports	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements	100%	2.00	1.00	2.00	20.00	40.00	\$35.72	\$1,428.80
4280.137(b)(2)(ix)	Lender's analysis	written	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4280.137(b)(2)(x)	Lender's certification	written	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
	Application Burden	•					139	268.56		\$9,592.96
							99			
122(b)	Insurance requirements	assignment	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44

	Projects with loan requests < \$600K>\$200K		1							
Section of Final Rule	Title	Form No. (if Any)	Percent of respondents line item is applicable to	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(4)	(D)	(0)		(5)	(F)	(F)	(0)	40	(1)	(1)
(A) 122(c)(1)	(B) Letter of Intent	(C) RD 1942-46 (0575-0015)	100%	(D) 2.00	(E) 1.00	(F) 2.00	(G) 1.00	(H) 2.00	\$35.72	(J) \$71.44
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348-0046)	100%	2.00	1.00	0.00	0.16	0.00	\$0.00	\$0.00
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	100%	2.00	1.00	2.00	0.16	0.32	\$35.72	\$11.43
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	200%	4.00	1.00	4.00	0.25	1.00	\$35.72	\$35.72
122(d)	Evidence of matching funds	written	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2 (0570-0050)	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44
122(h)	Power purchase agreement	written	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348-0002)	100%	2.00	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	100%	2.00	2.00	4.00	1.00	4.00	\$35.72	\$142.88
123(j)(1)(i)	Federal Financial Report	SF 425 (0348-0061)	100%	2.00	2.00	0.00	1.50	0.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	80%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
124(b)	Compliance Statement	RD-400-6 (0575-0018)	100%	2.00	1.00	2.00	0.16	0.32	\$35.72	\$11.43
124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
124(b)	Contruction Contract	written contract	100%	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
4280.127 (e)(2)	SAM reporting	written	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4280.143	Outcome project performance	written	83%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4279.156	Planning and performing development for lender	written	83%	2.00	1.00	2.00	12.00	24.00	\$35.72	\$857.28
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4279.181	Conditions precedent to issuance of guarantee	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4279.186	Issuance of loan note guarantee	written	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44

	Projects with loan requests < \$600K>\$200K] [
Section of		Form No.	Percent of respondents line item is	Est. No. of	Reports Filed	Total Annual Responses	Est. No. of Staff hours	Est. Total Staff-hours	Wage	Total Cost
Final Rule	Title	(if Any)	applicable to	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
Fillal Rule	Title	(II Ally)	applicable to	Respondents	Annuany	(D) X (E)	Pei Response	(F) X (G)	Class	(n) x (i)
(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)	(1)	(J)
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44
	Award Burden					RES	37	71.64		\$2,558.98
SERVICING										
123(a)	Inspection	site visit	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
123(j)(3)(i)	Outcome Project Performance Reports - RES	written	80%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4287.107(b)	Loan classification	written	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4287.107(c)	Agency and lender conference	written	100%	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4287.107(d)	Quarterly financial reports	written	100%	2.00	4.00	8.00	0.50	4.00	\$35.72	\$142.88
4287.107(d)	Annual financial reports	written	100%	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4287.107	Borrower visits	written	33%	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4287.107(a)	Guaranteed Loan Status Report	RD 1980-41 (0570-0016)	100%	2.00	2.00	4.00	0.33	1.32	\$35.72	\$47.15
4287.157(h)	Accounting and reports	written	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4287.157(i)	Lender's Guaranteed Loan Payment to the Agency	RD 1980-43 (0575-0137)	100%	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
	Recordkeeping	written	100%	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44
	Servicing Burden						11	23.32		\$832.99

	Projects with loan requests < \$600K with total project						I		1
Section of Final Rule	costs equal to or less than \$200K and greater than \$80K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
Final Nuic	Title	(II Ally)	Respondents	Aillidally	(D) x (L)	r er response	(F) X (O)	Ciass	(11) ^ (1)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
	Est. No. of Total Respondents (Applicants)	χ-7	2	. ,		(-)	1	· · ·	ν.,
	Est. No. of Total Awards (Awardees)		2						
APPLICATION									
4280.111	Notifications	written	2.00	2.00	4.00	0.25	1.00	\$35.72	\$35.72
118(b)	Self-scoring documentation	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.137,4280.137(a)(1), 118(b)(1), 4280.137(a)(1), 118(b)(1), 4280.137(a)(1), 118(b)(1), 4280.137(a)(1), 118(b)(1), 4287.137(b)(2) (iii), (c)(2), 4280.118(b)(2), and 4280.118(b) (3),4280.118(b)(4),	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of less than \$200,000 but more than \$80,000.	RD Form 4280-3B	2.00	1.00	2.00	35.60	71.20	\$35.72	\$2,543.26
118(b)(1)	Application for Federal Assistance	SF 424 (4040- 0004)	2.00	1.00	0.00	1.00	0.00	\$0.00	\$0.00
118(b)(1)	Budget Information - Construction Programs	SF 424C (4040-0008)	2.00	1.00	0.00	3.00	0.00	\$0.00	\$0.00
118(b)(1)	Assurances - Construction Programs	SF 424D (4040-0009)	2.00	1.00	0.00	0.25	0.00	\$0.00	\$0.00
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	2.00	1.00	2.00	6.00	12.00	\$35.72	\$428.64
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	2.00	1.00	2.00	3.00	6.00	\$35.72	\$214.32
4280.137(b)(2)(iv)	Personal credit reports	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(v)	Appraisals	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(vi)	Commercial credit reports	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance sheets and income statements	2.00	1.00	2.00	20.00	40.00	\$35.72	\$1,428.80
4280.137(b)(2)(ix)	Lender's analysis	written	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.16
4280.137(b)(2)(x)	Lender's certification	written	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72
4280.137(b)(2)(xi)	Proposed or sample loan agreement	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.88
	Application Burden					84	158.70		\$5,668.76
AWARDEE DOCUMENTS	AND CERTIFICATIONS								
122(b)	Insurance requirements	assignment	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44

Section of Final Rule	costs equal to or less than \$200K and greater than \$80K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	2.00	1.00	(F) 2.00	1.00	2.00	\$35.72	\$71.4
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I - For Grantees Other Than Individuals	AD -1049	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
122(c)(4)	Disclosure of Lobbying Activities	SF LLL (0348- 0046)	2.00	1.00	0.00	0.16	0.00	\$0.00	\$0.0
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.	AD-1047	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	2.00	1.00	2.00	0.16	0.32	\$35.72	\$11.4
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
122(c)(8)	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions	AD-1048	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
122(d)	Evidence of matching funds	written	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.4
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2 (0570-0050)	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.4
122(h)	Power purchase agreement	written	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.1
123(b)	Programmatic changes	written	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.7
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	2.00	2.00	0.00	1.00	0.00	\$0.00	\$0.0
123(j)(1)	Semiannual Project Performance Report	written	2.00	2.00	4.00	1.00	4.00	\$35.72	\$142.8
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	2.00	2.00	0.00	1.50	0.00	\$0.00	\$0.0
123(j)(2)(ii)	Final Project Performance Report - RES	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.8
124(b)	Compliance Statement	RD-400-6 (0575-0018)	2.00	1.00	2.00	0.16	0.32	\$35.72	\$11.4
124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.8
124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.7
4280.127 (e)(2)	SAM reporting	written	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.1
4280.143	Outcome project performance	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.8
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.7
4279.156	Planning and performing development for lender	written	2.00	1.00	2.00	12.00	24.00	\$35.72	\$857.2
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	2.00	1.00	2.00	1.50	3.00	\$35.72	\$107.1
4279.181	Conditions precedent to issuance of guarantee	written	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.8
4279.186	Issuance of loan note guarantee	written	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.4
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	2.00	1.00	2.00	2.00	4.00	\$35.72	\$142.8

Section of Final Rule	Projects with loan requests < \$600K with total project costs equal to or less than \$200K and greater than \$80K Title	Form No. (if Any)	Est. No. of Respondents	Reports Filed Annually	Total Annual Responses (D) x (E)	Est. No. of Staff hours Per Response	Est. Total Staff-hours (F) x (G)	Wage Class	Total Cost (H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	2.00	1.00	2.00	1.00	2.00	\$35.72	\$71.44
4279.187	Refusal to issue loan note guarantee	written	0.00	1.00			0.00	\$35.72	\$0.00
	Award Burden				RES	37	71.64		\$2,558.98
SERVICING									
123(a)	Inspection	site visit	2.00	1.00	2.00	0.50	1.00	\$35.72	\$35.72

	Projects with loan requests < \$600K with total project costs less than or equal to \$80K			Reports	Total Annual	Est. No. of	Est. Total		Total
Section of		Form No.	Est. No. of	Filed	Responses	Staff hours	Staff-hours	Wage	Cost
Final Rule	Title	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
	Est. No. of Total Respondents (Applicants) Est. No. of Total Awards (Awardees)		1 1						
APPLICATION	ESt. No. of Total Awards (Awardees)		1						
4280.111	Notifications	written	1.00	2.00	2.00	0.25	0.50	\$35.72	\$17.86
119(b)	Self-scoring documentation	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.137, 4280.137(a)(1), 119(b)(1)(ix), 4280.137(a)(1), 119(b)(1)(viii), 4280.137(a)(1), 119(b)(1)(viii), 4287.137(b)(2) (iii), (c)(2), 4280.119(b)(2), 4280.119(b)(3) and 42.80.119(b)(4),	Application for Renewable Energy Systems and Energy Efficiency Improvements Projects, Total Project Costs of \$80,000 or less.	RD 4280-3A	1.00	1.00	1.00	21.10	21.10	\$35.72	\$753.69
119(b)(i)	Application for Federal Assistance	SF 424 (4040- 0004)	1.00	1.00	0.00	1.00	0.00	\$0.00	\$0.00
119(b)(ii)	Budget Information - Construction Programs	SF 424C (4040-0008)	1.00	1.00	0.00	3.00	0.00	\$0.00	\$0.00
119(b)(iii)	Assurances - Construction Programs	SF 424D (4040-0009)	1.00	1.00	0.00	0.25	0.00	\$0.00	\$0.00
4280.127 (e)(1), (e)(3)	SAM number / DUNS number	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.137(b)(1)(ii)	Environmental Analysis	RD 1940-20 (0575-0094)	1.00	1.00	1.00	6.00	6.00	\$35.72	\$214.32
4280.137(c)(2)	Application for a loan guarantee (≤\$600,000)	4279-1A (0570-0017)	1.00	1.00	1.00	3.00	3.00	\$35.72	\$107.16
4280.137(b)(2)(iv)	Personal credit reports	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(v)	Appraisals	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(vi)	Commercial credit reports	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(vii)	Personal and corporate financial statements of guarantors	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4280.137(b)(2)(viii)	Financial information (past, present and future)	Balance	1.00	1.00	1.00	20.00	20.00	\$35.72	\$714.40
4280.137(b)(2)(ix)	Lender's analysis	written	1.00	1.00 1.00	1.00	1.50 0.50	1.50	\$35.72 \$35.72	\$53.58
4280.137(b)(2)(x)	Lender's certification	written written	1.00 1.00	1.00	1.00 1.00	2.00	0.50 2.00	\$35.72 \$35.72	\$17.86 \$71.44
4280.137(b)(2)(xi)	Proposed or sample loan agreement Application Burden	wntten	1.00	1.00	1.00	70	65.60	\$35.72	\$2,343,23
AWARDEE DOCUMENTS AN						70	03.00		₹2,343.23
122(b)	Insurance requirements	assignment	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
122(c)(1)	Letter of Intent	RD 1942-46 (0575-0015)	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
122(c)(2)	Request for Obligation of Funds	RD 1940-1 (0570-0062)	1.00	1.00	1.00	0.25	0.25	\$35.72	\$8.93
122(c)(3)	Cert. Regarding Drug-Free Workplace Req. (Grants) Alt. I -	AD -1049	1.00	1.00	1.00	0.25	0.25	\$35.72	\$8.93
122(c)(4)	For Grantees Other Than Individuals Disclosure of Lobbying Activities	SF LLL (0348- 0046)	1.00	1.00	0.00	0.16	0.00	\$0.00	\$0.00

	Projects with loan requests < \$600K with total project costs less than or equal to \$80K			Reports	Total Annual	Est. No. of	Est. Total		Total
Section of Final Rule	Title	Form No. (if Any)	Est. No. of Respondents	Filed Annually	Responses (D) x (E)	Staff hours Per Response	Staff-hours (F) x (G)	Wage Class	Cost (H) x (I)
(A)	(B)	(C) AD-1047	(D) 1.00	(E) 1.00	(F) 1.00	(G) 0.25	(H) 0,25	(I) \$35.72	(J) \$8.93
122(c)(5)	Certification Regarding Debarment, Suspension & Other Resp. Matters-Primary Covered Trans.								
122(c)(6)	Equal Opportunity Agreement	RD 400-1 (0575-0018)	1.00	1.00	1.00	0.16	0.16	\$35.72	\$5.72
122(c)(7)	Assurance Agreement	RD 400-4 (0575-0018)	1.00	1.00	1.00	0.25	0.25	\$35.72	\$8.93
122(c)(8)	Certification Regarding Debarment, Suspension,	AD-1048	2.00	1.00	2.00	0.25	0.50	\$35.72	\$17.86
122(d)	Certification Regarding Debarment, Suspension, Inelinibility, and Voluntary Evolusion - Lower Tier Covered Evidence of matching funds	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
122(f)	Rural Business Cooperative Service Grant Agreement	RD 4280-2 (0570-0050)	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
122(h)	Power purchase agreement	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
123(b)	Programmatic changes	written	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
123(h)(4)	Outlay Report and Request for Reimbursement for Construction Programs	SF 271 (0348- 0002)	1.00	2.00	0.00	1.00	0.00	\$0.00	\$0.00
123(j)(1)	Semiannual Project Performance Report	written	1.00	2.00	2.00	1.00	2.00	\$35.72	\$71.44
123(j)(1)(i)	Federal Financial Report	SF 425 (0348- 0061)	1.00	2.00	0.00	1.50	0.00	\$0.00	\$0.00
123(j)(2)(ii)	Final Project Performance Report - RES	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
124(b)	Compliance Statement	RD-400-6 (0575-0018)	1.00	1.00	1.00	0.16	0.16	\$35.72	\$5.72
124 (b)	Certificate of Contractor's Release	RD 1924-9 (0575-0042)	1.00	1.00	1.00	0.25	0.25	\$35.72	\$8.93
124 (b)	Release by Claimants	RD 1924-10 (0575-0042)	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4280.127 (e)(2)	SAM reporting	written	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4280.143	Outcome project performance	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.149(a)	Unconditional Guarantee	RD 4279-14 (0570-0017)	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
4279.156	Planning and performing development for lender	written	1.00	1.00	1.00	12.00	12.00	\$35.72	\$428.64
4279.173	Conditional Commitment	RD 4279-3 (0570-0017)	1.00	1.00	1.00	1.50	1.50	\$35.72	\$53.58
4279.181	Conditions precedent to issuance of guarantee	written	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.186	Issuance of loan note guarantee	written	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
4279.186(a)	Lender's Agreement	RD 4279-4 (0570-0017)	1.00	1.00	1.00	2.00	2.00	\$35.72	\$71.44
4279.186(a)(3)	Guaranteed Loan Closing Report	RD 1980-19 (0575-0137)	1.00	1.00	1.00	1.00	1.00	\$35.72	\$35.72
	Award Burden				RES	37	36.07		\$1,288.42
SERVICING									
123(a)	Inspection	site visit	1.00	1.00	1.00	0.50	0.50	\$35.72	\$17.86
-20(a)		OLC VIOL	2.00		00	1 5.55	1 0.00	1 +00.12	Ψ11.00

Cost to the Federal Government - Grants									
Activity		Number	# of Hours		Rate		TOTAL		
RES/EEI Application review - greater than 200,000		188	20	\$	42	\$	157,920		
RES/EEI Application review - 200,000 to greater than 80,000		707	15	\$	42	\$	445,410		
RES/EEI Application review - \$80,000 and less		965	10	\$	42	\$	405,300		
RES/EEI Technical merit review - greater than 200,000		188	8	\$	42	\$	63,168		
RES/EEI Technical merit review - 200,000 to greater than 80,000		707	4	\$	42	\$	118,776		
RES/EEI Technical merit review - \$80,000 and less		965	2	\$	42	\$	81,060		
EA/REDA Application review		105	10	\$	42	\$	44,100		
Approve and obligate funds - RES/EEI & EA/REDA		1,333	8	\$	42	\$	447,888		
Servicing actions other than monitoring		87	4	\$	42	\$	14,616		
Planning and Performance		1,333	16	\$	42	\$	895,776		
Reporting and Grant Disbursement - RES/EEI & EA/REDA		1,333	16	\$	42	\$	895,776		
Appeals		1	16	\$	42	\$	672		
ANNUALIZED TOTAL						\$	3,570,462		

The reviews are typically completed by GS-11 & 12 State Loan Specialists and GS-13 State Program Directors. The loans are typically approved by the State Director. The GS-8 or 9 State Loan Technician typically does the data entry in the computer system.

3,760

10,605

9,650

1,504

2,828

1,930

1,050

10,664

348

21,328

21,328

16

85,011

Cost to the Federal Government - Loans									
Activity	Number	# of Hours	Rate		TOTAL				
Review application and lender's analysis and complete negotiations, site visit and environmental review	60	20	\$ 42	\$	50,400				
Review Technical Reports	60	4	\$ 42	\$	10,080				
Approve loan and obligate funds	60	8	\$ 42	\$	20,160				
Review documents and issue guarantee	60	6	\$ 42	\$	15,120				
Replacement of documents	1	3	\$ 42	\$	126				
Appeals	1	16	\$ 42	\$	672				
Financial statement review	60	3	\$ 42	\$	7,560				
Servicing actions	10	4	\$ 42	\$	1,680				
Borrower/lender visits	20	3	\$ 42	\$	2,520				
Outcome project performance	60	1	\$ 42	\$	2,520				
ANNUALIZED TOTAL				\$	110,838				

The reviews are typically completed by GS-11 & 12 State Loan Specialists and GS-13 State Program Directors. The loans are typically approved by the State Director. The GS-8 or 9 State Loan Technician typically does the data entry in the computer system.

Program	Number of respondents	Total Annual
	(Applicants)	Responses
		(D) x (E)
EA-REDA	105	1,034
Total RES-EEI Grants	1,860	39,516
Total RES-EEI Loans	50	1,777
Total RES-EEI Combos	10	582
Total	2,025	42,909
		Percent Small
		Businesses
EA-REDA	105	0
RES-EEI Grant	1860	0.49
RES-EEI Loan	50	0.49
RES-EEI Combos	10	0.49

Est. Total	Wage	Total	Average Cost
Staff-hours	Class	Cost	Per
(F) x (G)	x (G) (I)		Respondent
2,614	\$35.72	\$93,387	\$889.40
100,529	\$35.72	\$3,590,900	\$1,930.59
7,658	\$35.72	\$273,504	\$5,470.08
1,600	\$35.72	\$57,038	\$5,703.81
112,401		4,014,829	\$1,982.63

Number of Small Businesses

Number of hours per Response	Number of hours per respondent	
2.53	24.90	
2.54	54.05	
4.31	153.15	
2.75	159.98	
2.62	55.51	Average hour per response